

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A (Accom.) Department – Residential – Government Transit Free Accommodation to the Men and Women employees of Heads of Departments at Tadanki Ventures, Gollapudi Village, Vijayawada – Payment of electricity charges for an amount of Rs.42,637/- (Rupees Forty Two Thousand Six Hundred and Thirty Seven only) for the period of two months i.e., from mid- Nov, 2022 to mid- Dec, 2022 and from mid-Dec, 2022 to mid-Jan, 2023 – Sanctioned - Orders –Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.459

Dated:7-3-2023.
Read the following:

1. G.O.Rt.No.1928, G.A.(Accom.) Dept., Dt.14-9-2022
2. G.O.Rt.No.110, G.A.(Accom.) Dept., Dt.13-1-2023
3. From the Estate Officer, Estate Office, Vijayawada,
letter No. 9/23/EO Dated.24.01.2023,
letter No. 10/23/EO Dated.24.01.2023,
letter No. 18/23/EO Dated.30.01.2023,
letter No. 19/23/EO Dated.30.01.2023

ORDER:-

In the reference 1st read above, Government have agreed to provide free transit accommodation on sharing basis to Men and Women Employees / Outsourcing Employees those who are working in Secretariat/Assembly and Heads of Departments, for a period of (9) months (26) Twenty Six Days i.e., from 1.9.2022 to 26.6.2023.

2. In the reference 3rd read above, the Estate Officer, Estate Office, Vijayawada, has requested for payment of electricity charges to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada for the period of two months i.e., from mid- Nov, 2022 to mid- Dec, 2022 and from mid-Dec, 2022 to mid-Jan, 2023 as follows:-

Sl. No	Name of the Apartment and place	Type of Flat	No. of Flats	Amount payable mid-Nov,2022 to mid-Dec,2022 in Rs. (one month)	Amount payable mid-Dec,2022 to mid-Jan,2023 in Rs. (one month)
1	Tadanki Ventures (Men)	2BHK	25	12,453/-	11,425/-
2	Tadanki Ventures (Women)	2BHK	19	9,360/-	9,399/-
Total				Rs.21,813/-	Rs.20,824/-
Grand Total				Rs.42,637/-	

3. Government, after careful examination of the matter, hereby sanction an amount of Rs.42,637/- (Rupees Forty Two Thousand Six Hundred and Thirty Seven only) to the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, towards payment of electricity charges of Flats in Tadanki Ventures, Vijayawada for the period of two months i.e., from mid- Nov, 2022 to mid - Dec, 2022 and from mid-Dec, 2022 to mid-Jan, 2023 for provision of transit free accommodation to working men and women employees of Head of Departments.

(P.T.O)

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4. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at Para (3) above, to the account of the Assistant Accounts Officer, Electricity Revenue Office-2, APSPDCL, Vijayawada, A/c No.00000030284323230, State Bank of India, Vijayawada, IFSC Code:SBIN0000948.

5. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-130-133".

6. The Officers / employees concerned are instructed to pay the excess electricity bill, if any, as per the Annexure appended to this Order and furnish the payment receipt to the Government immediately.

7. This order does not require the concurrence of Finance Dept as per rules in vogue

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To

The G.A (Claims.C) Dept.

The Pay and Accounts Officer, Vijayawada.

The Dy. Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

The A.G (A&E), A.P, Vijayawada.

Copy to:

All the Departments (OP)of Secretariat.

(With a request to take necessary action regarding para-6)

The Estate Officer, Estate Office, Vijayawada.

The AAO, ERO, APSPDCL, Vijayawada.

The P.S to Spl. Chief Secretary to Government (GPM & AR)

SF/SC (545207).

//FORWARDED::BY ORDER//

C. Kumar
SECTION OFFICER

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9/3/23

7131845/2023/ACCOM -GAD01

Annexure to G O Rt No.459, G.A (Accom.) Dept., Dated:7-3-2023

Tadanki Ventures Men 1to25 Flats and Tadanki Ventures Women 26 to 44 Flats Electricity connections

			Period from mid-Nov,2022, mid-Dec, 2022			Period from mid- Dec,2022, mid-Jan,2023		
S. No	Flat No.	Service No.	Amount in Bill for mid-Nov,2022, mid-Dec, 2022	Eligible Amount	Excess Amount to the paid by Occupants	Amount in Bill for mid-Dec,2022, mid-Jan,2023	Eligible Amount	Excess Amount to the paid by Occupants
1	101	6435610012622	506	506	0	528	528	0
2	102	6435610012621	260	260	0	239	239	0
3	103	6435610012620	436	436	0	292	292	0
4	104	6435610012619	643	643	0	526	526	0
5	105	6435610012618	227	227	0	230	230	0
6	201	6435610012642	417	417	0	412	412	0
7	202	6435610012641	922	922	0	1007	7	0
8	203	6435610012640	764	764	0	607	607	0
9	204	6435610012639	512	512	0	434	434	0
10	205	6435610012638	547	547	0	479	479	0
11	301	6435610012627	643	643	0	404	404	0
12	302	6435610012626	617	617	0	571	571	0
13	303	6435610012625	306	306	0	284	284	0
14	304	6435610012624	551	551	0	506	506	0
15	305	6435610012623	400	400	0	396	396	0
16	401	6435610012632	260	260	0	263	263	0
17	402	6435610012631	388	388	0	257	257	0
18	403	6435610012630	285	285	0	303	303	0
19	404	6435610012629	685	685	0	691	691	0
20	405	6435610012628	481	481	0	440	440	0
21	501	6435610012637	497	497	0	524	524	0
22	502	6435610012636	2955	1000	1955	2907	2907	0
23	503	6435610012635	192	192	0	186	186	0
24	504	6435610012634	397	397	0	370	370	0
25	505	6435610012633	517	517	0	476	476	0
26	104 G	6435610012567	1029	1029	0	962	962	0
27	105 G	6435610012566	620	620	0	766	766	0
28	201 G	6435610012590	512	512	0	641	641	0
29	302 G	6435610012589	471	471	0	394	394	0
30	304 G	6435610012587	483	483	0	461	461	0
31	305 G	6435610012586	581	581	0	617	617	0
32	401 G	6435610012580	256	256	0	130	130	0
33	403 G	6435610012578	444	444	0	440	440	0
34	501 G	6435610012584	607	607	0	1122	1122	0
35	103 K	6435610012543	523	523	0	459	459	0
36	104 K	6435610012542	976	976	0	868	868	0
37	201 K	6435610012549	515	515	0	560	560	0
38	401 K	6435610012563	556	556	0	515	515	0
39	402 K	6435610012562	232	232	0	151	151	0
40	403 K	6435610012561	398	398	0	291	291	0
41	404 K	6435610012560	396	396	0	441	441	0
42	405 K	6435610012559	209	209	0	170	170	0
43	501K	6435610012558	166	166	0	225	225	0
44	404G	6435610012614	386	386	0	308	308	0
Sub Total.Rs.21813					Sub total Rs.20,824/-			
Total Eligible Amount is Rs.42,637/-								

K PRAVEEN KUMAR

SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)



SECTION OFFICER